



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmont Avenue
Suite 306
Towson, MD 21286

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
37052-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
American Future Fund	AFF-SENATE	515

Flight Dates	Order #	Alt Order #
08/22/12 - 08/28/12	37052	08854421

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/22/12	08/22/12	CSI	10-11p	--W----	:30	1	\$15,000.00	NM
Weeks:	<u>Start Date</u> 08/20/12	<u>End Date</u> 08/26/12	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$15,000.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 8	W	08/22/12	10:48 PM	CSI	10-11p	:30	AFF1205RH	\$15,000.00	NM
2	08/23/12	08/23/12	Person Of Interest	10-11p	---T---	:30	1	\$10,000.00	NM
Weeks:	<u>Start Date</u> 08/20/12	<u>End Date</u> 08/26/12	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$10,000.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 8	Th	08/23/12	10:34 PM	Person Of Interest	10-11p	:30	AFF1205RH	\$10,000.00	NM
3	08/25/12	08/25/12	Ent Tonight Weekend	7-8p	-----S-	:30	1	\$600.00	NM
Weeks:	<u>Start Date</u> 08/20/12	<u>End Date</u> 08/26/12	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 8	Sa	08/25/12		Ent Tonight Weekend	7-8p	:00		\$600.00	NM
		See MG 6.2							
4	08/26/12	08/26/12	CBS News Sunday Mornii	CBS Sunday Mornii	-----S	:30	1	\$3,500.00	NM
Weeks:	<u>Start Date</u> 08/20/12	<u>End Date</u> 08/26/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$3,500.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 8	Su	08/26/12	6:39 AM	CBS News Sunday Morning	CBS Sunday Mornii	:30	AFF1205RH	\$3,500.00	NM
5	08/26/12	08/26/12	The Good Wife	9-10p	-----S	:30	1	\$7,500.00	NM
Weeks:	<u>Start Date</u> 08/20/12	<u>End Date</u> 08/26/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$7,500.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 8	Su	08/26/12	9:40 PM	The Good Wife	9-10p	:30	AFF1205RH	\$7,500.00	NM
6	08/28/12	08/28/12	The Mentalist	10-11p	-T-----	:30	1	\$8,500.00	NM
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$8,500.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, KLAS-TV, LLC, will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	08/28/12	08/28/12	The Mentalist	10-11p	-T-----	:30	1	\$8,500.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
	2 8	F	08/24/12	10:18 PM	SD Charger Football	Fri 8-11p	:30	AFF1205RH	\$9,100.00 NM
			MG for 3.1,6.1						

Total Spots **5**

Payment Terms 30 Days

<u>Gross Total</u>	\$45,100.00
<u>Agency Commission</u>	\$6,765.00
<u>Net Amount Due</u>	\$38,335.00